

Jeremiah W. (Jay) Nixon
Governor



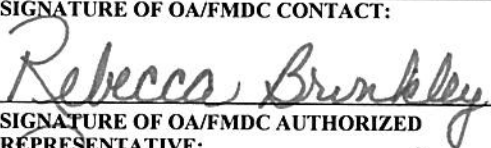
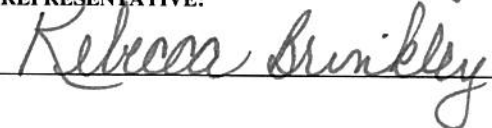
Catherine F. Brown
Director

Doug Nelson
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Facilities Management
Design and Construction
730 Truman Building, 301 West High Street
Post Office Box 809
Jefferson City, Missouri 65102
INTERNET: <http://www.oa.mo.gov/fmdc>
E-MAIL: FMDC.RealEstate@oa.mo.gov

(573) 751-3339
FAX (573) 751-7277

NOTICE OF AWARD

CONTRACT NUMBER JLMS0716	LEASE NUMBER 105000938	FACILITY ADDRESS 309 E. 3 rd Street, Milan (Sullivan County), MO	
CONTRACT TITLE Janitorial Services – Milan		CONTRACT PERIOD October 1, 2015 through September 30, 2016	
VENDOR NUMBER 4121521510 0		Site Information: Number of Days per Week 2 Number of Square Feet – 2,890 Price per Square Foot .13 Monthly Amount: \$375.70	
VENDOR NAME AND ADDRESS Resource Service Solutions, LLC PO Box 4767 Olathe, KS 66063-4767 Email: kward@rss-web.com			
ON-SITE CONTACT INFORMATION Nathan Kent (660) 785-2498 Nathan.c.kent@dss.mo.gov			
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The bid submitted by RSS dated 8/18/15 in response to RFQ# JLMS0716 is accepted in its entirety pursuant to the terms and conditions of the RFQ.			
STATE OF MISSOURI USE ONLY			
The Contractor agrees that upon receipt of a Notice of Award signed and issued by an authorized representative of the State of Missouri, a binding contract shall exist between the Contractor and the State Agency.			
OA/FMDC CONTACT NAME: Rebecca Brinkley	OA/FMDC CONTACT TITLE: Section Manager	OA/FMDC CONTACT INFORMATION: Email: Rebecca.brinkley@oa.mo.gov Phone: (573)526-4135 Fax(573) 751-7277	
SIGNATURE OF OA/FMDC CONTACT: 		DATE: 8/27/15	
SIGNATURE OF OA/FMDC AUTHORIZED REPRESENTATIVE: 		TITLE: Section Manager	DATE: 8/27/15

Jeremiah W. (Jay) Nixon
Governor



Catherine F. Brown
Director

Doug Nelson
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Facilities Management
Design and Construction
730 Truman Building, 301 West High Street
Post Office Box 809
Jefferson City, Missouri 65102
INTERNET: <http://www.oa.mo.gov/fmdc>
E-MAIL: FMDC.RealEstate@oa.mo.gov

(573) 751-3339
FAX (573) 751-7277


BID EVALUATION MEMORANDUM


Date: August 24, 2015

Bid Number: JLMS0716

Bid Title: Janitorial Services - Milan

Date Closed: 8/19/15

Contract's Unit Manager: Rebecca Brinkley 

Deputy Director, Contract's Unit – Charlie Brzuchalski 

Pursuant to RFQ JLMS0716 for Janitorial Services in Milan, an award shall be made to the lowest priced responsive bidder. Other factors that affect the determination of the lowest price responsive bidder include consideration of the Blind/Sheltered Workshop Preference and Missouri Service-Disabled Veteran Business Enterprise Preference.

Two bids were received in response to RFQ JLMS0716. The two bidders were:

Resource Service Solutions
JLM Cleaning

No "No Bids" were received in response to RFQ JLMS0716.

No Late Bids were received in response to RFQ JLMS0716.

All bids received in response to RFQ JLMS0716 were reviewed for compliance with the evaluation criteria and preferences in the RFQ. The results of that review are as follows:

None of the bidders received preference points for Missouri Service Disabled Veteran Business Preference, or for Organizations for the Blind and Sheltered Workshop Preference.

A cost evaluation was performed in accordance with Paragraph 3.2.1 of the RFQ for janitorial Services and Supplemental Services.

The bid from RSS has been determined to be responsive to the mandatory requirements of the RFQ, and is the lowest responsible and reliable bidder. RSS currently holds several janitorial contracts with the State of Missouri with acceptable performance at this time. The results of the cost evaluation were forwarded to Amy Spray of Real Estate Services Unit for review to approve an award to Resource Service Solutions, LLC. Real Estate Services approved the award to Resource Service Solutions, LLC. Therefore, I am proceeding with the award as approved.



Division of Facilities Management,

Design and Construction

COST EVALUATION

Contract Specialist: Rebecca Brinkley

Bid Number: JLM50716										Bid Name: Janitorial - Milan		Evaluation Date: 8/24/15	
RSS			Original Contract Period		1st Renewal Period		2nd Renewal Period						
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost						
001	2,890	\$0.13	\$4,508.40	\$0.13	\$4,508.40	\$0.13	\$4,508.40						
002	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
003	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
004	200	\$0.35	\$70.00	\$0.35	\$70.00	\$0.35	\$70.00						
005	200	\$0.14	\$28.00	\$0.14	\$28.00	\$0.14	\$28.00						
006	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
007	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
008	1000	\$0.12	\$120.00	\$0.12	\$120.00	\$0.12	\$120.00						
009	1000	\$0.10	\$100.00	\$0.10	\$100.00	\$0.10	\$100.00						
010	1000	\$0.05	\$50.00	\$0.05	\$50.00	\$0.05	\$50.00						
011	1	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00						
012	1	\$25.65	\$25.65	\$25.65	\$25.65	\$25.65	\$25.65						
013	8	\$12.50	\$100.00	\$12.50	\$100.00	\$12.50	\$100.00						
		TOTAL	\$5,027.05	TOTAL	\$5,027.05	TOTAL	\$5,027.05						
TOTAL CONTRACT COST													
Grand Total Cost									\$15,081.15				
Blind & Sheltered Workshop									0				
SDVE									0				
Total Cost Points									200				

JLM Cleaning		Original Contract Period		1st Renewal Period		2nd Renewal Period		TOTAL CONTRACT COST
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	
001	2,890	\$0.1558	\$5,403.14	\$0.1558	\$5,403.14	\$0.1558	\$5,403.14	TOTAL CONTRACT COST
002	10	\$0.03	\$0.30	\$0.03	\$0.30	\$0.03	\$0.30	
003	10	\$0.03	\$0.30	\$0.03	\$0.30	\$0.03	\$0.30	
004	200	\$0.03	\$6.00	\$0.03	\$6.00	\$0.03	\$6.00	
005	200	\$0.03	\$6.00	\$0.03	\$6.00	\$0.03	\$6.00	
006	1	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	
007	4	\$0.03	\$0.12	\$0.03	\$0.12	\$0.03	\$0.12	
008	1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
009	1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
010	1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
011	1	\$35.94	\$35.94	\$35.94	\$35.94	\$35.94	\$35.94	
012	1	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	
013	8	\$7.65	\$61.20	\$7.65	\$61.20	\$7.65	\$61.20	
TOTAL			\$5,558.03	TOTAL	\$5,558.03	TOTAL	\$5,558.03	
Grand Total Cost								\$16,674.10
Blind & Sheltered Workshop								0
SDVE								0
Total Cost Points								181